

# Open Paper Management Tool Open Items Report



Friday, September 08, 2006

# Open Paper Management Tool (OPMT) Statistics

Total Action Items:	625	Total Action Items Open:	40
Total Action Items Closed:	585	Action Items Past Due:	19

### List of Action Items Past Due:

Date Due:	Action Item Number:	Date Due:
08/25/2006	AMS_02-TTCS_PDR-03	9/1/2006
9/1/2006	AMS_02-TTCS_PDR-06	9/1/2006
9/15/2006	AMS_02-TTCS_PDR-07	7/15/2005
09/30/2005	AMS_02-TTCS_PDR-09	9/1/2006
8/1/2006	AMS_02-TTCS_PDR-10	9/1/2006
06/15/2006	AMS_02-TTCS_PDR-11	9/1/2006
06/15/2006	AMS_02-TTCS_PDR-12	9/1/2006
9/1/2006	AMS_02-TTCS_PDR-20	9/1/2006
9/11/2006		
8/15/2006		
5/1/2006		
	08/25/2006 9/1/2006 9/15/2006 09/30/2005 8/1/2006 06/15/2006 06/15/2006 9/1/2006 9/11/2006 8/15/2006	08/25/2006       AMS_02-TTCS_PDR-03         9/1/2006       AMS_02-TTCS_PDR-06         9/15/2006       AMS_02-TTCS_PDR-07         09/30/2005       AMS_02-TTCS_PDR-09         8/1/2006       AMS_02-TTCS_PDR-10         06/15/2006       AMS_02-TTCS_PDR-11         06/15/2006       AMS_02-TTCS_PDR-12         9/1/2006       AMS_02-TTCS_PDR-20         9/11/2006       AMS_02-TTCS_PDR-20

Open Item Number: 05-022 RID Open Date: 9/13/2005

Title: Cryosystem Component Testing

*Intiator(s):* 

**Description:** Demonstrate how cryosystem components will be validated with a non-cryogenic STA.

#### **Action Item Information**

Actionee(s): Chris Tutt/ESCG, Stephen Harrison/SCL, Phil Mott/ESCG Action Due Date: 8/25/2006

Action: Develop plan for validating all cryosystem components, either through component level testing or analysis.

Action Status: 8/21/06 - Date rolled to 8/25/06 by request of Robin Stafford Allen.

5/08/06 - Magnet Systems Integration task to be discussed in Boston next week. Roll Due Date to 6/15/06.

4/10/06 - On-hold pending resolution of Magnet Systems Integration Contract.

2/10/2006 - TIM discussion absorbed into generic discussion of magnet schedule risks. Final decision

awaits further guidance from Collaboration.

1/6/2006 - Initial list to be created and reviewed in splinter meeting at upcoming TIM.

**Open Item Number:** 05-042 **RID Open Date:** 9/14/2005

Title: Helium Venting Hazard Analysis

*Intiator(s):* 

**Description:** Provide hazard analysis for venting of helium from the main tank.

### **Action Item Information**

Actionee(s): Chris Tutt/ESCG Action Due Date: 9/1/2006

**Action:** Take existing hazard analysis of helium venting presented to NASA and create stand-alone report for delivery to ESTEC.

Action Status: 8/14/06 - Date rolled to September 1st.

6/5/06 - Necessary information received from SCL. In-work, C. Tutt. 3/30/2006 - Date changed again as analyst is not becoming any faster.

3/6/2006 - Date changed to 4/1 to account for slothful analyst.

11/14/2006 - Date changed to 3/1 to better reflect analyst workloads.

**Open Item Number:** 05-043 **RID Open Date:** 9/14/2005

Title: Helium Venting Hazard Analysis

*Intiator(s):* 

**Description:** Provide hazard analysis for venting of helium from the main tank.

### **Action Item Information**

Actionee(s): Gaetan Piret/ESTEC

Action Due Date: 10/1/2006

Action: Upon delivery of hazard analysis described in 05-042, evaluate potential hazards to EMI and TV test chambers.

Action Status: 8/14/06 - Date rolled to October 1st.

4/10/06 - Due date changed to 6/1/06 allow time after completion of 05-042.

11/12/2006 - Date changed to 4/1/2006 to match item 05-042.

**Open Item Number:** 05-049 **RID Open Date:** 9/16/2005

**Title:** Supercritical Startup

*Intiator(s):* 

**Description:** Determine whether or not the TTCS pumps can be started with vapor in the pump.

### **Action Item Information**

Actionee(s): Johannes Van Es/NLR

**Action Due Date:** 9/15/2006

**Action:** Perform test to determine performance of the pump while pumping vapor, including expected bearing life and pressure head.

Action Status: 8/28/06 - Testing pushed to September. Date rolled to September 15.

6/26/2006 - Testing scheduled for late July.

5/08/2006 - Pressure-head issue has been resolved but now investigating if pressure sufficient for isolation valve.

4/10/2006 - Pressure-head was measured to be less than 1mbar - analysis in work to determine if this is sufficient. Bearing life issue resolved; no concerns.

2/14/2006 - Additional testing planned to determine pressure head at pump with only vapor present.

11/14/2005 - Second test has been defined to address some concerns with first test data. Initial results look very promising. Results due on 11/21.

11/10/2005 - Test complete - results expected soon.

Open Item Number: 05-054 RID Open Date: 9/16/2005

Title: Leak Before Burst Analysis

*Intiator(s):* 

**Description:** Determine whether current condensor tube design is acceptable to NASA safety community.

### **Action Item Information**

Actionee(s): Chris Tutt/ESCG

**Action Due Date: 9/30/2005** 

**Action:** Obtain written concurrence from Glenn Ecord and Bill Manha that existing condensor tube and magnetic flange design and verification plan are acceptable.

Action Status: 8/28/2006 - Johannes has test plan in work. Awaiting plan.

6/26/2006 - Awaiting design detail from Johannes before work can continue.

5/08/2006 - Disussions w/ Manha indicate that Safety Factor relief is possible; but need final design for tube sizing before they can commit.

3/24/2006 - Plan to be formally written up by ESCG and provided to Ecord and Manha for review.

Johannes van Es to confirm how condensor tubes are attached to baseplate.

11/10/2005 - Magnetic flange added to list.

Open Item Number: 05-068 RID Open Date: 9/16/2005

Title: Tracker Radiator Integration Jig

*Intiator(s):* 

**Description:** Provide design for Tracker Raditor Integration Jig.

### **Action Item Information**

Actionee(s): Antonio Alvino/INFN Action Due Date: 8/1/2006

Action: Provide design for Tracker Raditor Integration Jig.

Action Status: 8/28/06 - Mid-September Target date.

8/14/06 - First iteration was completed; but changes required. In-work.

4/10/2006 - Due date changed to 8/1/06 to accommodate work load and need date.

3/6/2006 - Actionee changed to Antonio Alvino and date changed to 4/15.

3/3/2006 - Johannes van Es to speak with Roberto Battiston and determine apprpriate actionee.

Open Item Number: 05-069 RID Open Date: 9/16/2005

Title: Thermal Tubing Support Beam

*Intiator(s):* 

**Description:** Thermal Tubing Support Beam needs to be assessed for possible interferences with other hardware.

### **Action Item Information**

Actionee(s): Stephen Harrison/SCL

**Action Due Date:** 6/15/2006

Action: Assess cryocooler LHP and TTCS tubing support beam violations into magnet Keep Out Zone.

Action Status:

8/28/06 - Preliminary layout received. Awaiting confirmation from S. Harrison as to acceptability of violation to magnet Keep-Out Zone. Expect completion by 12/31/06. Need to press Stephen for acceptability of intrusion.

5/08/2006 - Magnet Systems Integration contract to be discussed in Boston next week. Date rolled to 6/15/06.

4/10/2006 - On-hold pending resolution of Magnet Systems Integration Contract.

3/6/2006 - Discussed at charge cable telecon. Preliminary cable routing design in work and will incorporate TTCS tubing bracket to minimize weight. Dewey Nguyen will provide design to SCL for review.

11/14/2005 - Date changed to 1/3/2006 to match item 05-062.

**Open Item Number:** 05-074 **RID Open Date:** 10/28/2005

Title: CGSE Support at Pad

**Intiator**(s): Trent Martin

**Description:** It is not clear how the cryogenic GSE, particularly the piping, will be supported at the pad.

### **Action Item Information**

Actionee(s): Robert Becker/MIT, Alexander Gretchko/MIT

**Action Due Date:** 10/15/2006

**Action:** Provide details on how the GSE will be supported at the pad.

Action Status: 6/26/2006 - Date rolled to October 15th after Magnet Processing meeting at KSC.

5/15/2006 - Further discussion on handling of CGSE after PLBD close prelaunch is required.

3/24/2006 - Trent Martin to forward all data provided by KSC to Art Nelson for inclusion in ground

safety package.

2/14/2006 - Alexander Gretchko waiting on information from KSC - Trent Martin to coordinate.

**Open Item Number:** 05-080 **RID Open Date:** 10/28/2005

Title: Pilot Valve Vacuum Vessel Installation

**Intiator**(s): Trent Martin

Description: Final location of Pilot Valve Vacuum Vessel needs to be chosen.

### Action Item Information

Actionee(s): Stephen Harrison/SCL, Phil Mott/ESCG

**Action Due Date:** 6/15/2006

**Action:** SCL to provide CAD model of PVVV to Phil Mott for inclusion in the overall AMS-02 CAD model. JS will then propose an attachment location on one of the VC support rings and perform a preliminary clearance assessment.

Action Status: 8/14/06 - Preliminary layout was received. Location unacceptable - per R. Harold. Back to drawing board. SCL Action complete?

6/5/06 - Preliminary model (PARASOLID) received. SCL to provide STEP file this week to Robert Becker and Ross Harold.

5/08/2006 - Magnet Systems Integration Contract to be discussed in Boston next week, roll date to 6/15/06.

4/10/06 - On-hold pending resolution of Magnet Systems Integration Contract.

3/6/2006 - PVVV location will be reviewed by SCL and details provided to JS for review.

**Open Item Number:** 05-081 **RID Open Date:** 10/28/2005

Title: Charged Magnet during Beam Testing

**Intiator**(s): Trent Martin

**Description:** Ferrous metals in the beam test location could interfere with the AMS-02 magnet.

### Action Item Information

Actionee(s): Robert Becker/MIT

Action Due Date: 1/1/2007

**Action:** Robert Becker to provide CAD model of AMS test beam area clearly identifying all ferrous metals in the area so that a loads assessment can be done on the magnet.

Action Status: 3/3/3006 - Action on hold until beam test location finalized. Due date changed to 1/1/2007

2/14/2006 - Requirement for flight magnet during beam test is under review. Action may be moot.

Open Item Number: 05-096 RID Open Date: 3/6/2006

Title: Removal of Nominal Landing Requirements

**Intiator**(s): Trent Martin

**Description:** Nominal mission has AMS-02 falling to Earth as molten metal with the rest of ISS, not landing in the Shuttle.

### Action Item Information

Actionee(s): B. Sommer//ESCG

Action Due Date: 9/1/2006

**Action:** Review all requirements associated with nominal landing and on-orbit mision duration and develop a list of new analyses and document updates that would be required to remove nominal landing as a mission requirement for AMS-02.

Action Status: 6/26/06 - SVP updated by end of August, date rolled to September 1st.

6/5/06 - SDP does not require update. B. Sommer suggests SVP updated for review by end of August.

OK?

5/15/2006 - L. Hill to update SDP after B. Sommer updates SVP.

5/08/2006 - Structural Verification Plan will need to be updated (to consider fatigue).

4/10/2006 - C. Tutt to define follow-up actions and actionees.

**Open Item Number:** 05-099 **RID Open Date:** 6/22/2006

Title: Update the Radiators Report to reflect the radiator bolt analysis using the NSTS 08307 guidelines

**Intiator**(s): Bruce Sommer

Description:

#### **Action Item Information**

Actionee(s): Marco Molina/CGS Action Due Date: 11/30/2006

Action: Update the Radiator Stress Report to reflect bolt analysis using the NSTS 08307 guidelines.

Action Status: 8/7/2006 - Radiator and Crate Structural Analysis Report ready on November 30, 2006. Two weeks after

report of insert test (AMS\_02-Thermal\_CDR-17).

**Open Item Number:** 05-101 **RID Open Date:** 9/8/2006

Title: Vent Pump Issue

Intiator(s): T. Martin

**Description:** Resolve the issues regarding venting of SFHe pre-launch. Issue 1: Existing Vent Pump insufficient to cool vapor cooled shields; Issue 2: Prelaunch time should be 184 hrs to account for launch holds; Issue 3: Cryocooler to Rad delta T insufficient to operate cryocoolers on Pad. Action 1: SH to investigate super cooling SFHe; Action 2: SH to determine cool down times; Action 3: SH to identify requirements for guard tank; Action 4: TU to investigate other pump options; Action 5: TM to explain air/nitrogen duct in Orbiter Keel; Action 6: PN to investigate later access on Pad; Action 7: SH to investigate using one additional ground only cryocooler.

#### **Action Item Information**

Actionee(s): Stephen Harrison, Tim Urban, Trent Martin, Paul Nemeth **Action Due Date:** 9/11/2006

**Action:** Fix problem.

**Action Status:** 

**Open Item Number:** AMS\_02-CDR-06 **RID Open Date:** 5/1/2003

**Title:** AMS-CDR-1-17: Meteoroid/Orbital Debris Shielding

*Intiator(s):* E. Christiansen/NASA

**Description:** Shielding from meteoroid/debris impact is inadequate to meet protection requirements. Shielding of pressurized vessels on AMS-02 such as the vacuum case and TRD (as well as any other pressure vessel) is required to prevent catastrophic rupture of these tanks in the event of meteoroid/debris impact which would release high-velocity fragments creating a potentially serious safety issue for on-board crew. The assessed probability of no penetration (PNP) using specified environment models is 0.97 which is far below the specified 0.997 PNP requirement. Updating ballistic limit equations and models as described in the forward work plan does not appear adequate to show compliance with requirements. Additional or significantly enhanced shielding will likely be necessary to meet safety requirements.

### Action Item Information

Actionee(s): Dana Lear/ESCG

**Action Due Date:** 8/15/2006

Action: Complete analysis and coordinate design of debris shields. To be completed by Phase III Safety.

Action Status:

8/28/06 - Trent to press Eric Christiansen.

6/26/2006 - R. Harold to work with Will Minter on model updates. Will is available until end of August. 05/03/05 - The AMS-02 modeling for the MMOD assessment was completed last week. Additionally, the BUMPER geometry runs have been completed. Since the input scripts have not been run in years, Dana Lear verifying/updating all inputs for both the shield ballistic response definitions (BLEs) and the mission parameters.

02/09/05 - Chris Tutt sent an email to Dana Lear requesting a letter from Eric Christiansen with the requirements and his signature.

01/19/05 - L. Hill to get in touch with D. Lear to discuss what L. Hill needs for Phase II.

Open Item Number: AMS\_02-CDR-08 RID Open Date: 5/1/2003

Title: Shear Analysis of Items in Enlarged Holes

**Intiator**(s): B. Ritter/GSFC

**Description:** Bolts attaching the support ring to the conical flange were assumed to transfer shear, even though they are

in sloppy holes this is non-conservative.

### Action Item Information

Actionee(s): Chris Tutt/ESCG

**Action:** Work with SWG to resolve concerns with compliance with NASA-STD-08307, including bolts in sloppy holes being assumed to take shear.

Action Status: 8/14/06 - ES is happy with first look at plan but wants more time. ES wants B. Ritter to close. B. Sommer to get ES letter of approval.

6/26/06 - Bruce Sommer to close with Paul Romine and Dr. Lo instead of initiator. Initiator not involved at this time.

6/5/06 - Stress analysis complete, report in-work. Need to work with initiator to close when report complete.

7/22/2005 - Initial VC flange loads obtained with latest model. These loads will be used in the updated analysis.

6/17/2005 - SWG agrees that 08307 will only apply to safety critical fasteners.

2/9/2005 - Action item due date was changed to May 31, 2005. Bolt analysis was done to Lockheed Martin standards. Structures Working Group (SWG) has new standards. Currently looking to see how many interfaces have issues and what needs to be done. Action item was changed from 'Work bolt concerns with the SWG.' to 'Work with SWG to resolve concerns with compliance with NASA-STD-08307, including bolts in sloppy holes being assumed to take shear.'

Action Due Date: 5/1/2006

Open Item Number: AMS\_02-PDS\_CDR-06 RID Open Date: 4/18/2005

Title:

**Intiator**(s): Tim Urban

Description:

#### **Action Item Information**

Actionee(s): Marco Molina Action Due Date: 10/5/2006

Action: Re-evaluate thermal optical properties on the top of the PDS as there are no longer heaters located there (breakdown of MLI vs. white paint). QM & FM different?

Action Status: 8/28/06 - Contract still in work. Work-around by using EM for initial testing. Roll date to 10/5.

7/7/06 - Investigate contract status at July TIM.

5/08/2006 - Contract to be in place by June; roll date to 7/1/06

4/10/06 - On-hold pending resolution of ETH/CGS contract.

11/7/2005 - QM no longer exists, so second question is now irrelevant. All further PDS activities on hold

until 6 Feb 2006.

8/2/2005 - Awaiting thermal analysis of revised worst hot case.

Open Item Number: AMS\_02-PDS\_CDR-08 RID Open Date: 4/18/2005

Title:

**Intiator**(s): Tim Urban

Description:

#### **Action Item Information**

Actionee(s): S. Alia Action Due Date: 10/5/2006

Action: Add 0.03 µF per 3.2.2.2.2.A of SSP 57003, and add verification by design inspection or test.

Action Status: 8/28/06 - Contract still in work. Work-around by using EM for initial testing. Roll date to 10/5.

5/08/2006 - Contract to be in place by June; roll date to 7/1/06

4/10/06 - On-hold pending resolution of ETH/CGS contract.

11/7/2005 - All further PDS activities on hold until 6 Feb 2006.

8/22/2005 - CGS proposes release of updated document by 9/19.

8/15/2005 - Tim Urban to contact Sergio Alia and resolve remaining concerns. Closure expected by 9/5.

Open Item Number: AMS\_02-PDS\_CDR-09-2 RID Open Date: 4/18/2005

Title:

**Intiator**(s): Tim Urban

Description:

#### **Action Item Information**

Actionee(s): S. Alia Action Due Date: 10/5/2006

**Action:** Update document for maximum operating temperature of 51°C (Section 3.2, requirement ID PDS-ENV-3).

Action Status: 8/28/06 - Contract still in work. Work-around by using EM for initial testing. Roll date to 10/5.

5/08/2006 - Contract to be in place by June; roll date to 7/1/06

4/10/06 - On-hold pending resolution of ETH/CGS contract.

11/7/2005 - All further PDS activities on hold until 6 Feb 2006.

8/22/2005 - CGS proposes release of updated document by 9/19.

8/2/2005 - MOT should be changed to match updated worst case hot temperature.

Open Item Number: AMS\_02-Thermal\_CDR-15 RID Open Date: 4/4/2005

Title: Inconsistent NAS1351 Bolt Yield Strengths

**Intiator(s):** Bruce Sommer/ESCG

**Description:** DISCREPANCY

Yield strength for NAS1351 bolts in OHB report is not the same as the yield strength for the same fastener type in the CGS report. This is consistent for all OHB v.s. CGS reports.

Bolt NAS1351

OHB Yield Allowable 950 MPa (138 ksi) CGS Yield Allowable 827 MPa (120 ksi)

#### **Action Item Information**

Actionee(s): Marco Molina/CGS

**Action Due Date:** 11/30/2006

**Action:** Find the documentation that verifies the yield strength of the fastener and update all reports to include the same allowable for the same bolt type.

**Action Status:** 8/7/2006 - Radiator and Crate Structural Analysis Report ready on November 30, 2006. Two weeks after report of insert test (AMS\_02-Thermal\_CDR-17).

11/14/2006 - Date changed to 3/31/2006 to reflect contract negotiation status.

8/10/2005 - CGS proposes test data would be available to SWG by ATP+2 months. The final analysis report would be available 2.5 months after written acceptance by SWG.

5/06/2005 - Updated document received and is under review.

4/25/2005 - Procurement specifications FFS86E for NAS1351 fasteners was sent to CGS and OHB on 04/25/05. Page 7 of the document shows a minimum yield strength for these bolts is 120 ksi.

Open Item Number: AMS\_02-Thermal\_CDR-17 RID Open Date: 4/7/2005

Title: Insert test and its applicability to different size of insert

Intiator(s): H. C. Lo/NASA-JSC

**Description:** DISCREPANCY

Three inserts, with size 3 fastener and face sheet of material 2024, were tested. The requirement to test 12 more insert has been planned. The upcoming test will use 6061 material face sheet. Also, there are two types of inserts, namely size 3 and size 4. The test result based on size 3 and 2024 will be deemed applicable to size 4 and 6061. Rationale has to be provided to make this jump of application.

### **Action Item Information**

Actionee(s): Marco Molina/CGS Action Due Date: 10/15/2006

**Action:** Test result has to be presented and rationale given for the test applicability to cover size 4 insert and different face sheet material 6061. Test proposal end of April. Perform test ASAP

Action Status: 8/7//2006 - Date rolled to 10/15. Inserts ready on that date.

5/08/2006 - Date rolled to 7/2/2006 to reflect CGS Thermal contract status.

3/30/2006 - Date changed to 4/30/2006 to reflect contract negotiation status.

2/10/2006 - Test has been included in proposed CAST SOW.

1/31/2006 - Date changed to 1/31/2006 to reflect contract negotiation status.

8/8/2005 - CGS proposes ATP+2 months as projected test date.

Open Item Number: AMS\_02-TTCS\_PDR-03 RID Open Date: 4/4/2005

Title: Evaporator tail need a redesign

Intiator(s): H. C. Lo/NASA-JSC

**Description:** DISCREPANCY:

1. At the time of this delta CDR, section 6 still indicates a need for evaporator tail redesign due to large deformation. The large deformation is caused by evacuated vacuum case before launch.

#### **SUGGESTED SOLUTION:**

Need to present the evaporator tail redesign as soon as possible.

#### **Action Item Information**

Actionee(s): Johannes Van Es/NLR

**Action:** NLR to provide evaporator redesign details.

Action Status: 5/08/2006 - Meeting scheduled for tomorrow; roll date to 9/1/06.

4/10/2006 - Johannes is working to schedule a meeting at Nikhef prior to the April TIM with Bart and Antonio. New schedule to be established at TIM.

3/30/2006 - Structural analysis will be done by INFN.

12/14/2006 - Eric Perrin has completed new design. Bart Verlaat to perform structural analysis. Date TBD pending contract with NIKHEF.

11/7/2005 - Johannes to send details to Bruce Sommer for review.

9/9/2005 - New design to be presented at CDR.

Action Due Date: 9/1/2006

Open Item Number: AMS\_02-TTCS\_PDR-05 RID Open Date: 4/4/2005

Title: Incorrect Figure Title

Intiator(s): H. C. Lo/NASA-JSC

**Description:** DISCREPANCY:

Figure 15 is mention in section 6. But there is no figure 15.

#### **SUGGESTED SOLUTION:**

Correct the typo.

#### **Action Item Information**

Actionee(s): Johannes Van Es/NLR

Action Due Date: 10/1/2006

**Action:** NLR to correct typos in next release of document.

Action Status: 5/08/2006 - Date rolled to on-month after TTCS\_PDR-03.

4/10/2006 - To be completed one-month after TTCS\_PDR-03.

11/28/2005 - Based on new NIKHEF contract, due date changed to 2/6/2006.

11/14/2006 - Date changed to 1/3 to better reflect analyst workloads.

9/9/2005 - Typo will be corrected in next release of document.

Open Item Number: AMS\_02-TTCS\_PDR-06 RID Open Date: 4/4/2005

Title: Installation deformation release

Intiator(s): H. C. Lo/NASA-JSC

### **Description:** DISCREPANCY:

- 1. It is not clear how the assembly induced deformation is released after assembly. In one instance, it indicates that the 2mm deformation will be released. And in the other instance, it indicates that the 10 mm deformation is not acceptable and requires a evaporator tail redesign.
- 2. It is not clear how to measure the induced installation deformation. Or is there such a procedure to measure the installation deformation.

#### **SUGGESTED SOLUTION:**

- 1. Clarification required.
- 2. Implement a procedure to measure the installation deformation and set a range of acceptable installation deformation.

### Action Item Information

Actionee(s): Johannes Van Es/NLR

Action Due Date: 9/1/2006

Action: NLR to clarify requirement and provide detail on how deformation will be measured.

Action Status: 5/08/2006 - Meeting scheduled for tomorrow; date rolled to 9/1.

4/10/2006 - Johannes is working to schedule a meeting at Nikhef prior to the April TIM with Bart and

Antonio. New schedule to be established at TIM.

3/30/2006 - Structural analysis will be done by INFN.

11/14/2005 - Chris Tutt to contact Roberto Battiston and determine appropriate actionee.

Open Item Number: AMS\_02-TTCS\_PDR-07 RID Open Date: 4/4/2005

**Title:** Visual inspection of the weld and fracture analysis

Intiator(s): H. C. Lo/NASA-JSC

### **Description:** DISCREPANCY:

- 1. Since visual inspection will be the inspection method for post-test verification, when perform fracture analysis, the minimum crack size has to be conforming to the inspection method.
- 2. Is there a structural analysis performed on the welds, including fracture analysis, as required?
- 3. Welding is performed at room temperature. During operation, the weld will be at a much lower temperature. How do we guarantee that the weld will be performing at a much lower temperature, possibly due to residual stress?

### **SUGGESTED SOLUTION:**

Present strength and fracture analysis.

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Actionee(s): Johannes Van Es/NLR

Action Due Date: 7/15/2005

**Action:** NLR to provide strength and fracture analysis

**Action Status:** 5/15/2006 - D. Rybicki reviewed weld plan and is satisfied with process. Working to set up meeting with Dr. Lo to close RID.

11/28/2005 - Data received at JS and is under review.

11/14/2005 - Weld procedure is available and has been sent to Dan Rybicki/ESCG for review. Johannes

Van Es/NLR to supply all documentation to Bruce Sommer by 11/18 for additional review.

9/9/2005 - Weld structural and fracture analysis to be presented at TTCS CDR. NLR to coordinate

requirements with Dan Rybicki.

Open Item Number: AMS\_02-TTCS\_PDR-09 RID Open Date: 4/4/2005

Title: TTCS tube routing

Intiator(s): H. C. Lo/NASA-JSC

**Description:** DISCREPANCY:

TTCS tube routing goes along the strut into Ram and Wake radiator. Since RAM and WAKE radiator is a much flexible structure, thus it is subjected to a large deformation and deflection. How the TTCS tube routing is attached to the strut is not clear. How the TTCS tube is attached to the strut and how it is routed into the radiator can affect the stress in the tube.

#### **SUGGESTED SOLUTION:**

Present detail information about the TTCS tube routing into RAM and WAKE radiator for review.

#### **Action Item Information**

Actionee(s): Antonio Alvino/INFN, Bart Verlaat/NIKHEF Action Due Date: 9/1/2006

**Action:** NLR to provide details of TTCS tube routing

**Action Status:** 5/08/2006 - Date rolled to 9/1/2006.

4/10/2006 - High priority work for Antonio; to be completed as soon as workload permits.

3/30/2006 - Tubing design on hold due to newly identified requirements. Schedule for new development to be provided next week.

11/7/2005 - Preliminary work done by INFN. NLR working small contract with NIKHEF to get Bart

Verlaat back on task.

9/9/2005 - Tube routing details to be presented at TTCS CDR.

Open Item Number: AMS\_02-TTCS\_PDR-10 RID Open Date: 4/4/2005

Title: Negative safety margin

Intiator(s): H. C. Lo/NASA-JSC

**Description:** DISCREPANCY:

Negative safety margins are shown in the analysis. Though the analysis is stated as rough analysis since detail information on components at this time is still not available, suggested remedy was not presented. Or different analysis approach is not attempted.

### **SUGGESTED SOLUTION:**

Since this is a delta CDR, remedy for negative safety margin should be provided. The remedy can be redesign of the base plate/fasteners. Or the analysis can be re-done with different approach to show a positive safety margin. Leaving negative safety margin as presented is not desirable.

#### **Action Item Information**

Actionee(s): Corrado Gargiulo/INFN, Xinmei Qi/SYSU

**Action:** NLR to provide remedy for any negative margins of safety presented at PDR.

Action Status: 5/15/2006 - Date changed to Sept. 1, 2006 after consultation with NLR/SYSU.

4/10/2006 - Johannes to pulse X. Qi

3/3/2006 - Xinmei Qi has completed updated analysis and will provde report to Bruce Sommer for review.

11/14/2005 - Updated analysis will be presented at TWG meeting in Milano.

9/9/2005 - Updated analysis will be presented at TTCS CDR.

Action Due Date: 9/1/2006

Open Item Number: AMS\_02-TTCS\_PDR-11 RID Open Date: 4/4/2005

**Title:** Bolt and insert analysis

Intiator(s): H. C. Lo/NASA-JSC

### **Description:** DISCREPANCY:

1. how the bolt analysis is done is not presented in the subject document.

- 2. bolt and insert technical information is not presented in the document.
- 3. it is not clear that pre-load is considered in the bolt in the analysis.

#### **SUGGESTED SOLUTION:**

Provide information and specification on bolts and inserts used.

Provide bolt and insert detail analysis, including applicable document for bolt analysis and demonstrate that bolt analysis is compliant with the applicable document.

#### Action Item Information

Actionee(s): Corrado Gargiulo/INFN, Xinmei Qi/SYSU

Action Due Date: 9/1/2006

**Action:** NLR to provide bolt details and analysis for TTCS box.

Action Status: 5/15/2006 - Date changed to Sept. 1, 2006 after consultation with NLR/SYSU.

3/3/2006 - Xinmei Qi has completed updated analysis and will provde report to Bruce Sommer for review.

11/14/2005 - Updated analysis will be presented at TWG meeting in Milano.

9/9/2005 - Details to be provided at TTCS CDR.

Open Item Number: AMS\_02-TTCS\_PDR-12 RID Open Date: 4/4/2005

Title: Finite element analysis approach and fastener analysis

Intiator(s): H. C. Lo/NASA-JSC

### **Description:** DISCREPANCY:

1. "All box masses (including inside components) are modelled as uniformly distributed over the baseplate top face..."" The box itself is not connected to the base plate. And the box has its own fastening point with USS. This assumption can be in error.

- 2. components/baseplate interface are connected with fasteners. It appears that there is no information on these. As such, no analysis on these fasteners.
- 3. No analysis provided on components within TTCB.

#### **SUGGESTED SOLUTION:**

Provide information when available.

Re-do analysis as appropriate.

The components inside TTCB has to be defined as soon as possible.

### Action Item Information

Actionee(s): Corrado Gargiulo/INFN, Xinmei Qi/SYSU

Action: NLR to provide design detail and finite element analysis of TTCB components.

Action Status: 5/15/2006 - Date changed to Sept. 1, 2006 after consultation with NLR/SYSU.

3/3/2006 - Xinmei Qi has completed updated analysis and will provde report to Bruce Sommer for review.

11/14/2005 - Updated analysis will be presented at TWG meeting in Milano.

9/8/2005 - Analysis to be provided at TTCS CDR.

Action Due Date: 9/1/2006

Open Item Number: AMS\_02-TTCS\_PDR-20 RID Open Date: 4/4/2005

Title: Modes Missing

**Intiator(s):** Mike Capell/AMS

**Description:** DISCREPANCY:

Usually a document like this contains a table summarizing the first N modes (their frequency and effective

mass).

It is not noted that this is being/has been performed, just a few pictures (Fig 17,18,19) are included without

reference.

### Action Item Information

Actionee(s): Johannes Van Es/NLR

Action Due Date: 9/1/2006

Action: NLR to provide more details in the structural analysis report.

Action Status: 5/15/2006 - Date changed to Sept. 1, 2006 after consultation with NLR/SYSU.

3/3/2006 - Johannes Van Es to provide document to Mike Capell and Craig Clark for review.

11/14/2005 - Document to be released in time to support TWG meeting in Milano.

11/7/2005 - NLR proposes 12/1 for document release date.

Open Item Number: MAG-Review-01 RID Open Date: 8/9/2006

Title: Measurement of Helium Depletion during a Quench

**Intiator(s):** Robin Staffin/DOE

**Description:** Make measurement of the amount of helium that is used during a quench and recharge a test objective.

### Action Item Information

Actionee(s): Stephen Harrison Action Due Date: 9/21/2006

**Action:** Develop a plan to measure the helium that is depleted in a quench.

Action Status: 8/21/06 - The measurement itself can only be done with the flight cryostat. Work required will include

remodelling the quench cryogenics, and writing detailed procedure.

Open Item Number: MAG-Review-02 RID Open Date: 8/9/2006

Title: Signal Noise Control on the Cryomagnet Self-Protection System

**Intiator(s):** Robin Staffin/DOE

Description: Show how the plans are to control signal noise on the Cryomagnet Self Protection (CSP) system to prevent

false quench signals.

#### **Action Item Information**

Actionee(s): Guillermo Munoz/CRISA

Action Due Date:

**Action:** Document plan to control signal noise on the CSP to prevent false quench signals.

**Action Status:** 

Open Item Number: MAG-Review-03 RID Open Date: 8/9/2006

Title: Current Lead Disconnect Design

*Intiator(s):* Robin Staffin/DOE

**Description:** Review and provide to the next review committee how your design shoices for the disconnect system for the current leads were made. In particular answer the following questions: What is the heat leak through the current leads if they are not disconnected, and why did the project choose to disconnect the current leads? Please provide the entire test data to date and that expected from the coming test program regarding the current leads including the reliability of the disconnect assembly.

### **Action Item Information**

Actionee(s): Stephen Harrison Action Due Date: 10/12/2006

Action:

Action Status: 8/21/06 -Design decisions were made years ago, and it will take time to find all relevant information.

Test program for current leads is complete.

Open Item Number: MAG-Review-04 RID Open Date: 8/9/2006

**Title:** Thermal Cycling in the MATF

**Intiator(s):** Robin Staffin/DOE

**Description:** Add at least one additional thermal cycle to the magnet testing in the MATF. For example: Step 7B - Warm

the magnet system to room temperature and recool to 1.8K.

#### **Action Item Information**

Actionee(s): Stephen Harrison Action Due Date: 10/16/2006

**Action:** Generate a test plan for MATF incorporating the thermal cycle with magnet warmed to room temp, and recooled to 1.8K.

Action Status: 8/21/06 - This requires just inserting a number of additional steps in the test procedure. Cost and

schedule resources to complete this action TBD.

Open Item Number: MAG-Review-05 RID Open Date: 8/9/2006

Title: Measurement of inter-coil joint resistance

**Intiator(s):** Robin Staffin/DOE

**Description:** Show how the resistance of the inter-coil joints is planned to be measured in the coming test program.

(Related to magnetic field decay)

#### **Action Item Information**

Actionee(s): Steve Milward Action Due Date: 10/10/2006

Action: Generate a test plan for measuring the inter-coil joint resistances.

**Action Status:** 

Open Item Number: MAG-Review-06 RID Open Date: 8/9/2006

Title: Redundancy of the Warm Helium System

**Intiator**(s): Robin Staffin/DOE

**Description:** Consider adding redundancy to the pressurized warm helium system for the switch that would incorporate

two gas supply tanks.

### Action Item Information

Actionee(s): Stephen Harrison Action Due Date: 11/1/2006

Action: Evaluate redundancy concern.

Action Status: 8/21/06 - Study will be required to look into effect on the failure modes of the warm helium system.

Weight and cost resources to complete this action TBD.

Open Item Number: MAG-Review-07 RID Open Date: 8/9/2006

Title: Magnet Endurance

**Intiator(s):** Robin Staffin/DOE

**Description:** Present plans to measure the expected endurance on the system before flight.

### Action Item Information

Actionee(s): Stephen Harrison Action Due Date: 11/15/2006

Action: Document a plan to measure magnet endurance.

Action Status:

Open Item Number: MAG-Review-08 RID Open Date: 8/9/2006

Title: High Voltage Testing

**Intiator(s):** Robin Staffin/DOE

**Description:** Add high voltage to ground (high-pot) testing to the MATF.

### Action Item Information

Actionee(s): Steve Milward Action Due Date: 11/8/2006

**Action:** Document a plan to perform high-pot testing of Magnet.

Action Status: 8/21/06 - Some clarification of requirements may be needed: high voltage testing of the magnet has

specifically been exclude in the past.

Open Item Number: MAG-Review-09 RID Open Date: 8/9/2006

Title: Leak Testing

**Intiator**(s): Robin Staffin/DOE

**Description:** Consider the American Vacuum Society (AVS 2.1) standard or the equivalent for leak testing.

### Action Item Information

Actionee(s): Robin Stafford Allen

Action Due Date: 9/20/2006

**Action:** Evaluate AVS standard for leak testing.

Action Status:

Open Item Number: MAG-Review-10 RID Open Date: 8/9/2006

Title: SFHe feed-through verification

**Intiator(s):** Robin Staffin/DOE

Description: Provide test plans for verifying all superfluid liquid helium feed throughs and in particular the electrical

feed-throughs.

### **Action Item Information**

Actionee(s): Stephen Harrison Action Due Date: 12/1/2006

**Action:** Document plan for verification of all feed-throughs.

**Action Status:** 

Open Item Number: MAG-Review-11 RID Open Date: 8/9/2006

Title: Test Readiness Review

**Intiator**(s): Robin Staffin/DOE

**Description:** Perform a Test Readiness Review with a committee of independent experts. Experts must have access to the

full test plan.

#### **Action Item Information**

Actionee(s): Stephen Harrison? Action Due Date: 1/15/2007

**Action:** Perform a Test Readiness Review with a committee of independent experts. Experts must have access to the full test plan.

Action Status: 8/21/06 - More information and clarification of the requirements and logistics of this review are required.